

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Carthage

Parent Record # 1621

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CARTHAGE	Z02009161	CITY OF CARTHAGE	33004	103	D	8/31/2004	7,728.64
CARTHAGE	Z02009161	CITY OF CARTHAGE	33004	103	D	12/7/2004	36,585.57
Summary for 'REF DOC NUMBER' = Z02009161 (2 detail records)							
Total for Z02009161							44,314.21